

Final Invoice Approval Summary

Contract.....: EPS21501	Invoice Amount.....: 199,239.05
Delivery Order.....: 00023	
Invoice Number.....: GES23-03	Suspensions: 0.00
Barcode.....: B6099406792	Net Invoice Amount.: 199,239.05
Date RTP-FC Recvd Inv: 09/22/2016	Potential Discount: 0.00
Vendor.....: GUARDIAN ENVIRONMENTAL SERVICES COMPANY,	Pay the Vendor.....: 199,239.05
Period of Performance: 08/01/2016-08/31/2016	Current Date.....: 09/23/2016
RTP-FC Payment Tech...: GLENN HEARTWELL	Tech's Phone.....: 919-541-4387
Approving Official...: ERIC M. DALY	

Lref	DCN	FY	Appro	Bud Org	PRC	Site Proj	Cost Org	BOC	Remaining Amt	Approved Amt
1	HE1074	16	T	2AD0E	303DC6	A23QRV00	C001	2505	0.00	84,505.49
2	HE1096	16	T	2AD0E	303DC6	A23QRV00	C001	2505	85,266.44	114,733.56
								Totals...	85,266.44	199,239.05

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